| |
|---|
| Report Title:   **Adoption Assistance Amendments to Date** |
| **Existing Report:** |
| **Topic:** SM10a – Out of Home Placement / In Home Services |
| **Report Content:** Displays a summary of the Adoption Assistance Amendments to Date |
| **Dependencies:**  None |
| **Frequency:** On Demand |
| **Runtime Parameters:** Summary to Date |
| **Selection Criteria:** Counts totals in various categories |
| **Sort Criteria:** |
| **Level Breaks:** |
| **Output Data**: See layout. |
| **Audience:** Adoption Assistance Workers and Managers |
| **Business Intent:** Demographic records to date |
| **Proposed Layout:**     A sample of the report is attached. Headings should follow the standard format of all WiSACWIS reports. |

```
1      10      20      30      40      50      60      70      80      90      100     110     120     130     140
----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+--
--+----+----+----+--
      Date: MM/DD/YYYY                    Wisconsin Dept. of Health and Family Services
      Report ID: XXnnn
      Time: HH:MM PM                        Division of Children and Family Services                                    Page:
9,999

                                        Adoption Assistance Amendments to Date

                                              For: MM/DD/YYYY
```

### Amendment Requests Pending Offer

#### Pending Receipt of Information from County
     Bucket, Charlie
     Day, John
     Wood, Kevin

#### Pending Receipt of Information from Adoptive Family
     Day, John
     Franco, Lisa
     Wingate, Denise

#### Waiting For Final Approval
     Hawks, Stephen
     Owings, Edith

```
1      10     20     30     40     50     60     70     80     90     100    110    120    130    140
----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+----+--
--+----+----+----+--
       Date: MM/DD/YYYY                    Wisconsin Dept. of Health and Family Services
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       Time: HH:MM PM                         Division of Children and Family Services                              Page:
9,999

                                           Adoption Assistance Amendments to Date

                                               For: MM/DD/YYYY
```

 

 

      **Final Action Taken To Date**

| | |
|---|---|
| Denied | 15 |
| Not Eligible | 5 |
| Authorized Amendments | 32 |
| Amendments Pending Authorization | 6 |
| Amendments Offered - Waiting Receipt from Family | 10 |
| **Total Requests with Final Action Taken** | **68** |

| Item | Description |
|------|-------------|
| Topic Name | SM10a – Out of Home Placements |
| Report Title | Adoption Assistance Amendments to Date |
| Report ID | SM10a18 |
| Database | Operational |

| Label/Field | Special Mapping Instructions |
|-------------|------------------------------|
| Header: Date & Time | Display MM/DD/YYYY for date report was run and HH:MM AM/PM for time report was run |
| Total Number Requests Received To Date | Count and display the total number of records where AGREE_AMEND.dt_amdn_req is not NULL. |
| **Amendments Pending Offer** | Display a Heading for "Amendments Pending Offer"; Bold and Underlined |
| | Display a Heading for "Pending Receipt of Information from County"; Bold |
| Pending Receipt of Information from County | Search the AGREE_AMEND table for the first occurrence of every AGREE_AMEND.id_case where AGREE_AMEND_DTL.dt_cps_rqst is not NULL and the corresponding AGREE_AMEND_DTL.dt_cps_recip is NULL. Use the id_case to get the child's name from the PERSON table. Display the "Last Name", "First Name" of the adoptive child<br><br>In other words, if there is more than one row in the AGREE_AMEND table for a given id_case where AGREE_AMEND_DTL.dt_cps_rqst is not NULL and the corresponding AGREE_AMEND_DTL.dt_cps_recip is NULL, then only display the name once. |
| | Display a Heading for "Pending Receipt of Information from Adoptive Family"; Bold and Underlined |
| Pending Receipt of Information from Adoptive Family | Search the AGREE_AMEND table for every AGREE_AMEND.id_case where AGREE_AMEND.dt_req_sprt1 is not NULL **OR** AGREE_AMEND.dt_req_sprt2 is not NULL **AND** where dt_info_rcvd is NULL. Use the id_case to get the child's name from the PERSON table. Display the "Last Name", "First Name" of the adoptive child |
| | Display a Heading for "Waiting for Final Approval"; Bold and Underlined |
| Waiting for Final Approval | Search the AGREE_AMEND table for every AGREE_AMEND.id_case where:<br><br>(IF either |

| | |
|---|---|
| | AGREE_AMEND.dt_req_sprt1 is not NULL **or** AGREE_AMEND.dt_req_sprt2 is not NULL **then** AGREE_AMEND.dt_info_rcvd must be not NULL )<br><br>**AND** for **each** AGREE_AMEND.dt_cps_rqst that is not NULL there is a corresponding AGREE_AMEND.dt_cps_rcvd that is not NULL<br><br>**AND** (AGREE_AMEND.cd_amnd_actn **is** NULL)<br><br>Then display the "Last Name", "First Name" of the adoptive child |
| | Insert Page Break |
| **Final Action Taken** | Display a heading for "Final Action Taken" |
| Denied | Count and display the total number of Adoption Assistance Amendment Requests where AGREE_AMEND.cd_amnd_actn = "Denied". |
| Not Eligible | Count and display the total number of Adoption Assistance Amendment Requests where AGREE_AMEND.dt_amdn_req is not null **AND** there is no Adoption Assistance Agreement record. |
| Authorized Amendments | Count and display the total number of Adoption Assistance Amendment Requests where AGREE_AMEND.dt_dhfs_auth is not NULL. |
| Amendments Pending Authorization | Count and display the total number of Adoption Assistance Amendment Requests where AGREE_AMEND.cd_amnd_actn = "Approved" and AGREE_AMEND.dt_dhfs_auth is NULL |
| Amendments Offered – Waiting Receipt form Family | Count and display the total number of Adoption Assistance Amendment Requests where AGREE_AMEND.cd_amnd_actn = "Approved" and AGREE_AMEND.dt_rtrn_agree is NULL |
| Total Requests with Final Action Taken | Sum and display the total of:<br>• Denied<br>• Not Eligible (*This field is not going to be in final design because we have no way to document amendment requests that do not have an original agreement*)<br>• Authorized Amendments<br>• Amendments Pending Authorization<br>• Amendments Offered – Waiting Receipt form Family |